

**INVOICE**

Approved For Release 2001/03/04 : CIA-RDP81B00879R000900050033-6
THE FIREWEL COMPANY, INC.

47040

MANUFACTURING**SALES****ENGINEERING**CHARGE
TO**CONTRACT AP-1940.**

DATE

2/8/61.

SHIP
TO

DPD-0916-61
COPY / OF 2
13 FEB
1961

| DATE OF ORDER | CUST. ORDER NO. | OUR ORDER NO. | SALESMAN OR AGENT | DATE SHIPPED | SHIPPED VIA | TERMS | |
|--|-----------------|---------------|-------------------|--------------|-------------|----------|-----------|
| | HF-AP-1940. | 5060. | SALESMAN OR AGENT | QUANTITY | LIST | GROSS | NET TOTAL |
| ITEM | ORDERED | SHIPPED | | B. O. | | | |
| FOIAb3a | | | | | | | |
| TECHNICAL SERVICES - | | | | | | | |
| FOR THE MONTH OF DECEMBER. | | | | 28 | 44.05 | 1,233.40 | |
| "I certify that the above bill is correct & just & that payment therefore has not been received." THE FIREWELCO., INC., | | | | | | | 1,233.40 |
| | | | | | | | FOIAb3c |

CONTROLLER.

(Date)

23 Feb

FOIAb3a